their duly authorised officers or servants from time to time *to sell and dispose of the said immovable property or other immovable property of the same or greater value that may be permitted by the Government of Mysore to be substituted by me or a sufficient portion thereof and to apply the proceeds* in and towards the indemnity as aforesaid of the said , his successors and assigns as the case may require;

And I further agree that on my vacating the said office of the abovementioned *immovable property or any other immovable property which may be substituted therefor as aforesaid shall not be at once released or the documents of title relating thereto be at once returned, but such immovable property shall remain charged and the documents of title relating thereto remain* with the said for the term of six months as security against any loss that may have been incurred by the said owing to my neglect or default and which may not have been discovered until after my vacating my appointment:

Provided always that *the release of the said immovable property or the return of the said documents of title relating thereto* shall not be deemed to affect the right of the said to take proceedings upon the said bond against me in case any breach of the conditions of the said bond shall be discovered after *the release of the said immovable property or the return of any of the documents of title relating thereto.*

The schedule above referred to.

Signed and delivered by the said in the presence of

V. A. RAJARATNA MUDALIAR,
Registrar.

MYSORE REVENUE SURVEY AND SETTLEMENT DEPARTMENT.

Notification No. 224, *dated* 30*th August* 1905.

It is hereby notified for general information that Re-Survey operations will be carried out during the field season commencing from the 15th November 1905 in the undermentioned taluks:—

Taluks.	*District.*
Tumkur	Tumkur.
Maddagiri	Tumkur.
Late Koratagere	Tumkur.
Late Anantapur	Shimoga.
Honnali (portion remaining)	Shimoga.

J. P. GRANT,
Survey and Settlement Comr. in Mysore.

FINANCIAL DEPARTMENT.

Circular No. 2079—*T. A. D., dated* 5*th September* 1905.

To

All Heads of Departments and Offices.

The Comptroller has the honor to request that Heads of Departments will be so good as to furnish this office at a very early date with a memo. showing separately the amount spent by them and the offices subordinate to them on account of fees for registration and insurance of parcels for delivery within the State during the past official year, to enable this office to report the same to Government as required by para 2 of Government Proceedings No. 5612-51—Mis. 900, dated 14th October 1902.

N. G. BASU,
Comptroller.

SPECIAL AUDIT DEPARTMENT.

To

The Deputy Commissioners, Treasury Department, of all Districts and Officer in charge, State Huzur Treasury, and all Heads of Departments.

Circular No. 2080—*Bills* 289, *dated* 6*th September* 1905.

REVENUE AND RECEIPTS PAID INTO ONE TREASURY ON ACCOUNT OF ANOTHER.

Instances of issues of P. S. T. Receipts for Revenue and Receipts received in one taluk on account of another, having been resorted to rather freely of late, involving needless additional

work on the Treasuries, the Comptroller, in consultation with the Heads of several Departments, has the honor to prescribe the procedure noted below to be followed in future as regards Revenue and Receipts paid in one Treasury on account of another.

1. *Registration Memo Fees.*—These remittances should be credited at once to the proper head in the Treasury at which they are tendered, the District Registrars on account of whom these amounts are received, being given the necessary intimation to make needful entries in their accounts.

2. *Sale Proceeds of Timber, Sandalwood, etc.*—These sums should be accompanied by a requisition from the Assistant Conservator or other District Forest Officers by whom the sales were conducted. The amounts should be credited at once to "Forest Remittances" and advice sent to the District Forest Officer concerned, clearly specifying the name of the purchaser or other person from whom the amounts were tendered and also the number and date of the advice or remittance chellan issued by the District Forest Officer to enable the latter to effect necessary entries in his books.

3. *Land Revenue.*—Chellans in duplicate containing all the particulars required in the Government Notification No. R. 2197—L. R. 34-04-3, dated 7th September 1904, should invariably accompany when any Land Revenue belonging to one district is tendered for receipt into a Government Treasury of another district. The sums should then be credited to the proper head of account, due intimation of the credit being sent to the Amildar of the taluk concerned.

In the case mentioned above, the Demand, Collection and Balance statements of the taluk or district to which the Revenue belongs will include the amounts collected elsewhere on its behalf, while the taluk or district in which the monies are actually received and credited will omit the same from its D. C. B. Statements. As there will be differences between Treasury credits and D. C. B. Statements in both the Districts, the information furnished by the receiving Treasury will afford materials for foot notes being inserted explanatory of such differences, between the D. C. B. and the Treasury credits.

Note.—This does not contravene the provisions of Article 143, C. A. C., Vol. I, regarding the issue of P. S. T. R. for Land Revenue and Cesses. But applications for issue of Remittance Transfer Receipts should be accompanied with chellans in duplicate furnishing full particulars of the Revenue sought to be remitted.

4. *Sums tendered in Adjustment of Advances.*—The practice of issuing P. S. T. Receipts for sums tendered in adjustment of advances, except in the case of permanent advances, should be discontinued. Chellans tendered with such sums should clearly specify whether the original advance was made from permanent advance or otherwise. The chellans should also furnish the name of the Treasury from which, and the month in which, the original advance was drawn, the aggregate amount thereof, and the balance if any due after deducting the amount now tendered. The amounts so tendered should be credited to "advances recoverable" or other appropriate heads concerned and a schedule of such sums with full particulars and the original place of debit should accompany the Treasury Cash Accounts monthly.

5. To facilitate giving of the intimation above referred to to other taluks, &c., the use of counterfoil book in the following form is suggested.

N. G. BASU,
Comptroller.

FORM.

Date To Intimates that the sum of Rs.....has been tendered for credit in this Treasury by .... on account of ..... and requests that necessary entries may be made in his books. The heads to which the sums are credited is shown below :— Signature.	Station and date. From..... To ..... Intimates that a sum of Rs..... has been tendered for credit in this Treasury by ..... on account of .... and requests that necessary entries may be made in his books. The head to which the sums are credited is shown below :— Signature and Designation.	Receipt to be granted by the Treasury to the party tendering monies for credit. Received Rs. ..... from..... on account of .... and credited this day to ....Date ..... Treasury Officer in charge.